

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

MALLET, BRIAN & CAROLYN

DEBTOR

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**CASE NO. 04-30369 -R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: March 14, 2006

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

MALLET, BRIAN & CAROLYN

DEBTOR

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**CASE NO. 04-30369-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: March 14, 2006

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/11/06
BRIAN & CAROLYN MALLETT 04-30369

A: Receipts \$ 9,039.04

B. Disbursements

1. Secured Creditors-----

2. Administrative----- 1,185.99

3. Priority-----

4. Other -----

Total disbursements----- 1,185.99

C. Current Balance \$7,853.05

Form 1

Page: 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 04-30369 BTR
Case Name: MALLETT, BRIAN L.
MALLETT, CAROLYN S.
Period Ending: 03/1/06

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 11/24/04 (f)
§341(a) Meeting Date: 01/24/05
Claims Bar Date: 05/12/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received By the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Route 1, Box 145 Haskell, OK Debtor surrendered	60,000.00	0.00	DA	0.00	FA
2	Cash	50.00	50.00	DA	0.00	FA
3	Bank Accounts Objected to exemptions - made demand	85.00	1,105.60		1,105.61	FA
4	Deposits	652.50	652.50		0.00	FA
5	Household Goods	2,000.00	0.00	DA	0.00	FA
6	Books, etc	50.00	0.00	DA	0.00	FA
7	Clothing	300.00	0.00	DA	0.00	FA
8	Sporting equipment	200.00	0.00	DA	0.00	FA
9	2000 Ford Expedition	9,000.00	0.00	DA	0.00	FA
10	Utility Trailer Objected to exemptions - granted. Not worth picking up	1,000.00	0.00	DA	0.00	FA
11	30 Ft Travel Trailer Objected to exemptions - granted. No equity in trailer	7,000.00	0.00	DA	0.00	FA
12	1989 Dodge	1,000.00	0.00	DA	0.00	FA
13	Dogs	0.00	0.00	DA	0.00	FA
14	Tools	200.00	0.00	DA	0.00	FA
15	Tax Refund (u)	0.00	7,898.00		7,898.00	FA

Form 1

Page: 2

Individual Estate Property Record and Report Asset Cases

Case Number: 04-30369 BTR
Case Name: MALLETT, BRIAN L.
MALLETT, CAROLYN S.
Period Ending: 03/11/06

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 11/24/04 (f)
\$341(a) Meeting Date: 01/24/05
Claims Bar Date: 05/12/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
Waiting for return - received \$8,000 last year					
Int INTEREST (u)	Unknown	N/A		35.43	Unknown
16 Assets Totals (Excluding unknown values)	\$81,537.50	\$9,706.10		\$9,039.04	\$0.00

Major Activities Affecting Case Closing:

Objections to claims hearing 10/24 - ready to close after filing for atty fees

Initial Projected Date Of Final Report (TFR): September 1, 2006

Current Projected Date Of Final Report (TFR): September 1, 2006

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 04-30369 BTR
Case Name: MALLETT, BRIAN L.
MALLETT, CAROLYN S.
Taxpayer ID #: 13-7462028
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****86-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
05/20/05	{3}	Brian Mallett	Repayment of bank accounts	1129-000	100.00		100.00
05/26/05	{15}	United States Treasury	Tax Refund	1224-000	7,898.00		7,998.00
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.08		7,998.08
06/15/05	{3}	Brian Mallett	Payment on bank account	1129-000	100.00		8,098.08
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	2.57		8,100.65
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	2.81		8,103.46
08/03/05	{3}	Brian Mallett	Bank Account	1129-000	905.61		9,009.07
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	3.40		9,012.47
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	3.54		9,016.01
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	3.92		9,019.93
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.08		9,024.01
12/06/05	1001	BILL PAYNE		3210-000		1,175.00	7,849.01
12/06/05	1002	BILL PAYNE		3220-000		10.99	7,838.02
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.51		7,842.53
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	4.50		7,847.03
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	4.21		7,851.24
03/11/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.7000%	1270-000	1.81		7,853.05
03/11/06		To Account #*****8666	Final Report	9999-000		7,853.05	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

9,039.04	9,039.04	\$0.00
0.00	7,853.05	
9,039.04	1,185.99	
	0.00	
\$9,039.04	\$1,185.99	

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 04-30369 BTR
Case Name: MALLETT, BRIAN L.
MALLETT, CAROLYN S.
Taxpayer ID #: 13-7462028
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****86-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/11/06		From Account #*****8665	Final Report	9999-0001	1	7,853.05

ACCOUNT TOTALS
Less: Bank Transfers 7,853.05 0.00
Subtotal 0.00 0.00
Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS

	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****86-65	9,039.04	1,185.99	0.00
Checking # ***-****86-66	0.00	0.00	7,853.05
	<u>\$9,039.04</u>	<u>\$1,185.99</u>	<u>\$7,853.05</u>

Trustee's Compensation**Debtor: MALLETT, BRIAN L.****Case: 04-30369****Computation of Compensation**

Total disbursements to other than the debtor are:		9,039.04
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Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
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25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	4,039.04 =	403.90
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00

Calculated Total Compensation:	\$1,653.90
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Plus Adjustment:	0.00
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Total Compensation:	\$1,653.90
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Less Previously Paid:	0.00
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Total Compensation Requested:	\$1,653.90
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Trustee Expenses

Premium on Trustee's Bond		0.00
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Travel	0.0 miles at 0.0 cents per mile	0.00
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Copies	61 copies at 25.0 cents per copy	15.25
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Postage		15.66
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Telephone Charges		0.00
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Clerical / Secretarial	4.50 hours at 20.00 dollars per hour	90.00
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Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
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Supplies / Stationery		0.00
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Distribution Expenses		0.00
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Professional Expenses		0.00
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Other Expenses		0.00
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Other Expenses 2		0.00
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Subtotal Expenses:	\$120.91
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Plus Adjustment:	0.00
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Total Expenses:	\$120.91
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Less Previously Paid:	0.00
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Total Expenses Requested:	\$120.91
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The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,653.90 as compensation and \$120.91 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 03/11/06

Signed: 

LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"**Period: 01/01/00 - 03/11/06****Trustee: LINDA S. PAYNE (631540)****Case Number:** 04-30369**Case Name:** MALLET, BRIAN L.**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 11/24/04**341a Meeting:** 01/24/05 11:30**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/14/05	Prepare, file and mail application to hire attorney.	0.50	\$20.000	\$10.00
11/08/05	Prepare, file and mail application for compensation of attorney.	1.00	\$20.000	\$20.00
03/10/06	Supplemental Final Report	1.00	\$20.000	\$20.00
03/10/06	Final Report	2.00	\$20.000	\$40.00
Total for category CLERICAL:		4.50		\$90.00

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/14/05	Application to hire attorney	5.00	\$0.250	\$1.25
11/08/05	Application for compensation of attorney.	26.00	\$0.250	\$6.50
03/10/06	Supplemental Final Report	10.00	\$0.250	\$2.50
03/10/06	Final Report	20.00	\$0.250	\$5.00
Total for category COPIES:		61.00		\$15.25

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/14/05	Mail application to hire attorney.	2.00	\$0.370	\$0.74
11/08/05	Mail application for compensation of attorney.	22.00	\$0.370	\$8.14
03/10/06	Mail distribution checks	7.00	\$0.390	\$2.73
03/10/06	Mail bank statements to U.S. Trustee	1.00	\$4.050	\$4.05
Total for category POSTAGE:		32.00		\$15.66

Total for case 04-30369: \$120.91**Grand Total:****\$120.91**

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
H. Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	1,653.90	0	1,653.90
B. Trustee Expenses	120.91		120.91
C. Attorney to Trustee (#33 on docket)	1,175.00	1,175.00	
D. Expenses for Attorney To Trustee	10.99	10.99	
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant			
5. Other (Itemize)			
 TOTAL-----	 2,960.80	 1,185.99	 1,774.81

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
6	Homecomings Financial	26850.14	0	0	0	0
Total Allowed Secured Claims:		\$ 0				

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$83,606.32

Claims Register

Case: 04-30369

MALLET, BRIAN L.

Claims Bar Date: 05/12/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 11/24/04		\$1,175.00 \$1,175.00	\$1,175.00	\$0.00
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 11/24/04		\$10.99 \$10.99	\$10.99	\$0.00
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 11/24/04		\$1,653.90 \$1,653.90	\$0.00	\$1,653.90
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 11/24/04		\$120.91 \$120.91	\$0.00	\$120.91
1	Wells Fargo Card Services Recovery PO BOX 9210 Des Moines, IA 50306 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/24/05	A/C XXXXXXXXXXXX X7332 Unsecured	\$8,344.54 \$8,344.54	\$0.00	\$8,344.54
2	Citibank/Choice Exception Payment Processing P O Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/28/05	A/C 5410 6547 0214 6116 Unsecured	\$24,060.85 \$24,060.85	\$0.00	\$24,060.85
3	GE Money Bank dba SAM'S CLUB 25 S.E. 2nd Avenue, Suite 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/14/05	A/C XXXXXXXXXXXX X5342 Unsecured	\$1,535.69 \$1,535.69	\$0.00	\$1,535.69
4	Citibank (South Dakota) N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/10/05	A/C 5244164280 Unsecured	\$1,169.90 \$1,169.90	\$0.00	\$1,169.90

Claims Register

Case: 04-30369

MALLET, BRIAN L.

Claims Bar Date: 05/12/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
5	ChaseManhhtnBankUSA,NA as successor in interest to Bank One c/o Weinstein & Riley, P.S. 2101 4th Ave., Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/18/05	A/C XXXXXXXXXXXX X5874 Unsecured	\$21,645.34 \$21,645.34	\$0.00	\$21,645.34
6	Homecomings Financial P.O. Box 650515 Dallas, TX 75265-0515	Secured 04/11/05	Secured - Objection sustained 10/28/05 Description: Principal balance for Lien on Rt 1 Box 145, Haskell, OK 74436 Remarks: Creditor also seeks \$26,850.14 , the full principal balance.	\$26,850.14 \$0.00	\$0.00	\$0.00
<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100						
7	Homecomings Financial P.O. Box 650515 Dallas, TX 75265-0515	Unsecured 05/10/05	Secured Description: Principal balance for lien on RT 1 Box 145 Remarks: Creditor also seeks \$ 26,850.00 due to the lack of equity in the property making this claim unsecured	\$26,850.00 \$26,850.00	\$0.00	\$26,850.00
<7100-00 General Unsecured § 726(a)(2)>, 610						
8	Eric S. Clifford Clifford & Standifer 5295 Clarksville St. Paris, TX 75462 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 05/27/05	Unsecured	\$950.00 \$950.00	\$0.00	\$950.00
Case Total:				\$1,185.99	\$86,331.13	

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 04-30369 MALLET, BRIAN L.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
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Secured Claims:

6	04/11/05	100	Homecomings Financial P.O. Box 650515 Dallas, TX 75265-0515 OBJECT - AMENDED BY 7 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Secured - Objection sustained 10/28/05 Description: Principal balance for Lien on Rt 1 Box 145, Haskell, OK 74436 Remarks: Creditor also seeks \$26,850.14 , the full principal balance.	26,850.14	0.00	0.00	0.00	0.00
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Priority 100: 7.27007% Paid

Admin Ch. 7 Claims:

11/24/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	1,175.00	1,175.00	1,175.00	0.00	0.00
11/24/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	10.99	10.99	10.99	0.00	0.00
11/24/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,653.90	1,653.90	0.00	1,653.90	1,653.90
11/24/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	120.91	120.91	0.00	120.91	120.91

Total for Priority 200: 100% Paid

\$2,960.80	\$2,960.80	\$1,185.99	\$1,774.81	\$1,774.81
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Total for Admin Ch. 7 Claims:

\$2,960.80	\$2,960.80	\$1,185.99	\$1,774.81	\$1,774.81
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Unsecured Claims:

1	02/24/05	610	Wells Fargo Card Services Recovery PO BOX 9210 Des Moines, IA 50306 <7100-00 General Unsecured § 726(a)(2)> Unsecured	8,344.54	8,344.54	0.00	8,344.54	606.66
2	02/28/05	610	Citibank/Choice Exception Payment Processing P O Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	24,060.85	24,060.85	0.00	24,060.85	1,749.24

Claims Distribution Register

Case: 04-30369 MALLET, BRIAN L.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
3	03/14/05	610	GE Money Bank dba SAM'S CLUB 25 S.E. 2nd Avenue, Suite 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,535.69	1,535.69	0.00	1,535.69	111.65
4	03/10/05	610	Citibank (South Dakota) N.A. Assoc./Texaco Payment Center 4300 Westtown Parkway West Des Moines, IA 50266 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,169.90	1,169.90	0.00	1,169.90	85.05
5	03/18/05	610	ChaseManhlttnBankUSA,NA as successor in interest to Bank One c/o Weinstein & Riley, P.S. 2101 4th Ave., Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)> Unsecured	21,645.34	21,645.34	0.00	21,645.34	1,573.63
7	05/10/05	610	Homecomings Financial P.O. Box 650515 Dallas, TX 75265-0515 CLAIM FILED AS UNSECURED <7100-00 General Unsecured § 726(a)(2)> Secured Description: Principal balance for lien on RT 1 Box 145 Remarks: Creditor also seeks \$ 26,850.00 due to the lack of equity in the property making this claim unsecured	26,850.00	26,850.00	0.00	26,850.00	1,952.01
Total for Priority 610: 7.27007% Paid				\$83,606.32	\$83,606.32	\$0.00	\$83,606.32	\$6,078.24
8	05/27/05	620	Eric S. Clifford Clifford & Standifer 5295 Clarksville St. Paris, TX 75462 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured	950.00	950.00	0.00	950.00	0.00
Priority 620: 0% Paid								
Total for Unsecured Claims:				\$84,556.32	\$84,556.32	\$0.00	\$84,556.32	\$6,078.24
Total for Case :				\$114,367.26	\$87,517.12	\$1,185.99	\$86,331.13	\$7,853.05